

**McMullen County JP
Monthly Report**

May 2017

	May 17
Ordinary Income/Expense	
Income	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	78.00
Child SeatBelt Fine State Share	78.00
Total Child Seat Belt Fine (Yr)	156.00
Copy Fee Income	2.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	13,040.00
Indigent Defense Fund IDF	646.00
JRF Juror Reimb Fee	1,304.00
JS Judicial Support Fee	1,956.00
Moving Violation Fee	21.30
State Officers Arrest Fees	315.00
STF	6,480.00
TPF-Truancy Prev. Fee County	295.00
TPF Truancy Prev Fee State	295.00
Total COURT COST (Qtrly)	24,352.30
Dismissal Fee (mo)	180.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	11,399.00
Overweight one-half to State	11,399.00
Total OverWeight (Qtrly)	22,798.00
DPS FINES - Other	6,020.70
Total DPS FINES	28,818.70
FTA/PAY FEES (Qtrly)	1,920.00
Game Warden Fines (mo)	777.00
JP Court Cost (mo)	
Administrative Fee	652.00
Citation Issuance Fee	8.00
Justice Traffic Fee	648.00
Transaction Fee	4.00
Total JP Court Cost (mo)	1,312.00
JTF Justice Tech Fee (mo)	1,304.00
OMNI/County 6/4 (Qtrly)	960.00
Sheriff Fines (mo)	
County Arrest Fee	1,315.00
Sheriff Fines (mo) - Other	31,495.33
Total Sheriff Fines (mo)	32,810.33
Total Income	92,592.33
Net Ordinary Income	92,592.33
Net Income	92,592.33